



Tax Invoice

ABN:	38 076 977 136
Address:	5-7 McIntosh Street, Airport West, VIC 3042
Phone No:	(+61 3) 8383 9999
Email:	alliedcars@alliedcars.com.au
Website:	www.alliedcar.com.au

Invoice No:	1098
Invoice Date:	30-06-2017
Due Date:	14-07-2017
Invoice Amount:	\$616.00

Invoice To:
QUICKSILVER

Job#	Reference	Description	Fare	Extras	Total
104134		1:45 PM 17-06-2017 (Sedan) Ms Jenni Weber MELBOURNE AIRPORT VIC > SANDRINGHAM VIC	\$110.00	\$0.00	\$110.00
104135		5:00 PM 18-06-2017 (Sedan) Mr Jonathan Smith MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$77.00	\$0.00	\$77.00
104204		5:00 PM 18-06-2017 (Sedan) Ms Kelly Kent MELBOURNE AIRPORT VIC > CARLTON VIC	\$77.00	\$0.00	\$77.00
104202		1:00 PM 19-06-2017 (Sedan) Ms Jenni Weber SANDRINGHAM VIC > MELBOURNE AIRPORT	\$110.00	\$0.00	\$110.00
104203		4:00 PM 19-06-2017 (Sedan) Mr Jonathan Smith MELBOURNE VIC > MELBOURNE AIRPORT	\$77.00	\$0.00	\$77.00
104754		7:00 AM 24-06-2017 (Sedan) Mr Frank Tudor SOUTH YARRA VIC > MELBOURNE AIRPORT VIC Extras: International: \$88.00	\$0.00	\$88.00	\$88.00
104802		6:25 PM 25-06-2017 (Sedan) Mr Jonathan Smith MELBOURNE AIRPORT VIC > MELBOURNE VIC	\$77.00	\$0.00	\$77.00
TOTALS					\$616.00

This invoice includes a total GST of \$56.00.

Remittance Advice	Customer Name: Quicksilver	TAX INVOICE# 1098
Total Invoice Amount	\$616.00	
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 1098	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042